Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010144-6

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 1, 1949
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

2040

Bu. Vou. No. _____

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

PAID BY
Encl. #4 to
SAPC 25057
COPY 1 OF 2

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				28,063	.68
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total	28,063	.68

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 2/28/58 *Payee _____ (not required when a like certificate is made by payee on attached bill or bills)

Per [redacted] Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 28,063 68

(Signature or initials) _____

Contract No. A-101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ _____

By _____

Title _____

SIGN ORIGINAL ONLY

† _____
(Authorized Certifying Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.

Cash, $_____, on _____, 19____.

Payee _____
(Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation's name must be followed by his official title. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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16—22000-6

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 1948
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 2040

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A-101 Costs applicable to All Systems					
		Direct Costs Properly Chargeable to Contract A-101 for Week Ending 2/23/58					
		STATINTL					
		Research & Development		Production		Total	
		STATINTL STATINTL					
		Labor for Week Ending February 23, 1958				[redacted]	
		Overhead computed for Communications Division at interim rates as follows: Research & Development - [redacted] Production - [redacted]					
		Other Costs - per schedule attached					
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [redacted]					
		Total Costs STATINTL				$ 28,063.68	

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WEEKLY DET DISTR

2/23/58

34 02 20 8	11	2 21 352	50 25 40 00 12501 5032 11 1	1395	
				1395	*
				1395	**
28 02 17 8	193323 43084	3 10 290	50 25 40 00 12501 5032 81 1	11000	
34 02 20 8	11	2 21 352	50 25 40 00 12501 5032 81 1	424	
37 02 21 8	10020 43720	2 24 677	50 25 40 00 12501 5032 81 1	2600	
37 02 21 8	8339 43876	3 10 1334	50 25 40 00 12501 5032 81 1	750	
				14774	*
				14774	**
37 02 21 8	20378 44025	2 27 419	50 25 40 00 12501 5032 83 1	5280	
				5280	*
				5280	**
				21449	***

Continued

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FORM 1128 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES
STANLOCK PATENT PENDING

WEEKLY DET DISTR 2/23/58

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